

# **Campaign Finance Report**

ARIZONA CIVIL RIGHTS INITIATIVE C-17-2008

Committee #: 200802927

Treasurer: MCPHAIL, DAVID MAXWELL PO Box 50813, Phoenix, AZ 85076

Phone: (480) 306-4743 Email: mm@arizonacri.org

### 2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 30, 2008

Reporting Period: January 1, 2008-May 31, 2008

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$346,600.25
Total Cash Disbursements this Reporting Period: \$343,235.17
Cash Balance at End of Reporting Period: \$3,365.08

Report ID: 29570

# **Summary of Activity**

| Income   | Schedule |              | This Period |              |               |
|--|----------|--------------|-------------|--------------|---------------|
|  |          | Cash         | Other       | Total        | Total to Date |
| Personal and Family Contributions                | C1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Individual Contributions                         | C2       | \$1,600.00   | \$0.00      | \$1,600.00   | \$1,600.00    |
| Contributions from Political Committees          | C3       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Business Contributions                           | C4       | \$345,000.25 | \$7,500.00  | \$352,500.25 | \$352,500.25  |
| Small Contributions                              | C5       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |
| Total Income                                     |          | \$346,600.25 | \$7,500.00  | \$354,100.25 | \$354,100.25  |

| Expenditures                            | Schedule |              | This Period |              |               |  |
|---|----------|--------------|-------------|--------------|---------------|--|
| F                                       |          | Cash         | Other       | Total        | Total to Date |  |
| Operating Expenses                      | E1       | \$343,235.17 | \$0.00      | \$343,235.17 | \$343,235.17  |  |
| Independent Expenditures                | E2       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |  |
| Contributions to Other Committees       | E3       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |  |
| Other Expenses                          | E4       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |  |
| Transfers to Other Committees           | T1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |  |
| Loans Made by This Committee            | L2       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |  |
| Expenditure of In-Kind Contributions    | C8       | \$0.00       | \$7,500.00  | \$7,500.00   | \$7,500.00    |  |
| Disposal of Surplus Cash                | S1       | \$0.00       | \$0.00      | \$0.00       | \$0.00        |  |
| Total Expenditures                      |          | \$343,235.17 | \$7,500.00  | \$350,735.17 | \$350,735.17  |  |
| Bill Payments for Previous Expenditures | D1       | \$0.00       |             | \$0.00       | \$0.00        |  |
| Total Cash Disbursed                    |          | \$343,235.17 |             |              |               |  |

#### Schedule C2 - Individual contributions

| Schedule C             | 2 - Individual contributions                 | Date       | Amount     | Cycle To Date |
|------------------------|--|------------|------------|---------------|
| Name:                  | MCPHAIL, DAVID MAXWELL                       | 01/11/2008 | \$100.00   | \$100.00      |
| Address:               | 15251 S 50th St, Apt 2103, Phoenix, AZ 85044 |            | Cash       |               |
| Occupation:            | EXECUTIVE DIRECTOR, ACRI                     |            |            |               |
| Name:                  | Spagnuolo, Dominic                           | 05/09/2008 | \$500.00   | \$500.00      |
| Address:               | 75 Biltmore Est, Phoenix, AZ 85016           |            | Cash       |               |
| Occupation:            | Construction, SDB Inc.                       |            |            |               |
| Name:                  | McCrossan, Charles                           | 05/28/2008 | \$1,000.00 | \$1,000.00    |
| Address:               | 9 Leupp Rd, Flagstaff, AZ 86004              |            | Cash       |               |
| Occupation:            | contracting, BCS Contracting                 |            |            |               |
| Total of Individual (  | Contributions                                |            | \$1,600.00 |               |
| Total of Refunds Given |  | \$0.00     |            |               |
| Net Total of Individu  | ual Contributions                            |            | \$1,600.00 |               |
|                        |  |            |            |               |

3

Filed on 06/30/2008

#### Schedule C4 - Business contributions

| Schedule C   | 4 - Business contributions          | Date       | Amount         | Cycle To Date |
|--------------|-------------------------------------|------------|----------------|---------------|
| Name:        | Super Tuesday for Equal Rights      | 01/16/2008 | \$10,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | ACRC                                | 01/31/2008 | \$1,500.00     | \$7,500.00    |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Goods/Services |               |
| Trans. Type: | In-Kind Contribution                |            |                |               |
| Name:        | ACRC                                | 02/29/2008 | \$1,500.00     | \$7,500.00    |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Goods/Services |               |
| Trans. Type: | In-Kind Contribution                |            |                |               |
| Name:        | Super Tuesday for Equal Rights      | 03/03/2008 | \$5,000.00     | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | ACRC                                | 03/31/2008 | \$1,500.00     | \$7,500.00    |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Goods/Services |               |
| Trans. Type: | In-Kind Contribution                |            |                |               |
| Name:        | Super Tuesday for Equal Rights      | 04/01/2008 | \$75,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | Super Tuesday for Equal Rights      | 04/29/2008 | \$30,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | ACRC                                | 04/30/2008 | \$1,500.00     | \$7,500.00    |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Goods/Services |               |
| Trans. Type: | In-Kind Contribution                |            |                |               |
| Name:        | Super Tuesday for Equal Rights      | 05/06/2008 | \$60,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | Pay Pal                             | 05/07/2008 | \$0.25         | \$0.25        |
| Address:     | PO Box 45950, Omaha, NE 68145       |            | Cash           |               |
| Name:        | Super Tuesday for Equal Rights      | 05/16/2008 | \$35,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | Super Tuesday for Equal Rights      | 05/19/2008 | \$75,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | Super Tuesday for Equal Rights      | 05/28/2008 | \$15,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | Super Tuesday for Equal Rights      | 05/30/2008 | \$40,000.00    | \$345,000.00  |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Cash           |               |
| Name:        | ACRC                                | 05/31/2008 | \$1,500.00     | \$7,500.00    |
| Address:     | PO Box 188350, Sacramento, CA 95818 |            | Goods/Services |               |
| Trans. Type: | In-Kind Contribution                |            |                |               |

#### 200802927 ARIZONA CIVIL RIGHTS INITIATIVE C-17-2008

#### June 30th Report

Covers 01/01/2008 to 05/31/2008

| Total of Business Contributions     | \$352,500.25 |  |
|-------------------------------------|--------------|--|
| Total of Refunds Given              | \$0.00       |  |
| Net Total of Business Contributions | \$352,500.25 |  |
|                                     |              |  |

5

| Name:         Bank of America         01/31/2008         \$65.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         02/29/2008         \$25.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         02/29/2008         \$9,975.00           Name:         National Ballot Access         02/29/2008         \$9,975.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         03/14/2008         \$5,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash         Cash           Category:         Miscellaneous - Petitions         04/01/2008         \$70,000.00           Name:         National Ballot Access         04/01/2008         \$70,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         04/01/2008         \$12.00           Name:         Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         05/01/2008 | \$187.00<br>\$187.00<br>\$342,444.20 |
|---|--------------------------------------|
| Category:         Administration - Bank fees/service charge         Administration - Bank fees/service charge           Name:         Bank of America         02/29/2008         \$25.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         02/29/2008         \$9,975.00           Name:         National Ballot Access         02/29/2008         \$9,975.00           Category:         Miscellaneous - Petitions         Cash           Name:         National Ballot Access         03/14/2008         \$5,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         04/01/2008         \$70,000.00           Name:         National Ballot Access         04/01/2008         \$70,000.00           Category:         Miscellaneous - Petitions         Cash           Name:         Bank of America         04/29/2008         \$12.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         05/01/2008         \$30,000.00           Name:         National Ballot Access         05/01/2008         \$30,000.00           Category:       | ·                                    |
| Name:         Bank of America         02/29/2008         \$25.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge           Name:         National Ballot Access         02/29/2008         \$9,975.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         03/14/2008         \$5,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         04/01/2008         \$70,000.00           Name:         National Ballot Access         04/01/2008         \$70,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         Cash           Name:         Bank of America         04/29/2008         \$12.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         05/01/2008         \$30,000.00           Name:         National Ballot Access         05/01/2008         \$30,000.00           Category:         Miscellaneous - Petitions         05/06/2008 <td>·</td> | ·                                    |
| Address:       4741 E Ray Rd, Phoenix, AZ 85044       Cash         Category:       Administration - Bank fees/service charge       Cash         Name:       National Ballot Access       02/29/2008       \$9,975.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       03/14/2008       \$5,000.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       70,000.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       Cash         Category:       Miscellaneous - Petitions       70,000.00         Name:       Bank of America       04/29/2008       \$12.00         Address:       4741 E Ray Rd, Phoenix, AZ 85044       Cash         Category:       Administration - Bank fees/service charge       30,000.00         Name:       National Ballot Access       05/01/2008       \$30,000.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       \$30,000.00         Name:       National Ballot Access       05/06/2008       \$27,941.60 </td <td>·</td>   | ·                                    |
| Category:       Administration - Bank fees/service charge         Name:       National Ballot Access       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       03/14/2008       \$5,000.00         Name:       National Ballot Access       03/14/2008       \$5,000.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       04/01/2008       \$70,000.00         Name:       National Ballot Access       04/01/2008       \$70,000.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       04/01/2008       \$70,000.00         Name:       Bank of America       04/29/2008       \$12.00         Address:       4741 E Ray Rd, Phoenix, AZ 85044       Cash         Category:       Administration - Bank fees/service charge       Address:       05/01/2008       \$30,000.00         Name:       National Ballot Access       05/01/2008       \$30,000.00         Address:       925 Hillary Ln, Lawrenceville, GA 30043       Cash         Category:       Miscellaneous - Petitions       \$30,000.00         Name:       National Ballot Access       05/06/2008       \$27,9   | \$342,444.20                         |
| Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: Bank of America 04/29/2008 \$12.00 Address: 4741 E Ray Rd, Phoenix, AZ 85044 Category: Administration - Bank fees/service charge  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 S27,941.60   | \$342,444.20                         |
| Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         03/14/2008         \$5,000.00           Name:         National Ballot Access         03/14/2008         \$5,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         04/01/2008         \$70,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         04/29/2008         \$12.00           Name:         Bank of America         04/29/2008         \$12.00           Address:         4741 E Ray Rd, Phoenix, AZ 85044         Cash           Category:         Administration - Bank fees/service charge         05/01/2008         \$30,000.00           Address:         925 Hillary Ln, Lawrenceville, GA 30043         Cash           Category:         Miscellaneous - Petitions         05/06/2008         \$27,941.60           Name:         National Ballot Access         05/06/2008         \$27,941.60  | \$342,444.20                         |
| Category: Miscellaneous - Petitions Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions Name: National Ballot Access Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: Bank of America Address: 4741 E Ray Rd, Phoenix, AZ 85044 Category: Administration - Bank fees/service charge  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access  Name: National Ballot Access   |                                      |
| Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: Bank of America Address: 4741 E Ray Rd, Phoenix, AZ 85044 Category: Administration - Bank fees/service charge  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Administration - Bank fees/service charge  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access   |                                      |
| Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: Bank of America Address: 4741 E Ray Rd, Phoenix, AZ 85044 Category: Administration - Bank fees/service charge  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access  |                                      |
| Category: Miscellaneous - Petitions  Name: National Ballot Access  Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: Bank of America Address: 4741 E Ray Rd, Phoenix, AZ 85044 Category: Administration - Bank fees/service charge  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Administration - Bank fees/service charge  Name: National Ballot Access Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access  Name: National Ballot Access  | \$342,444.20                         |
| Name:National Ballot Access04/01/2008\$70,000.00Address:925 Hillary Ln, Lawrenceville, GA 30043CashCategory:Miscellaneous - Petitions04/29/2008\$12.00Name:Bank of America04/29/2008\$12.00Address:4741 E Ray Rd, Phoenix, AZ 85044CashCategory:Administration - Bank fees/service charge05/01/2008\$30,000.00Name:National Ballot Access05/01/2008\$30,000.00Address:925 Hillary Ln, Lawrenceville, GA 30043CashCategory:Miscellaneous - Petitions05/06/2008\$27,941.60Name:National Ballot Access05/06/2008\$27,941.60  |                                      |
| Name:National Ballot Access04/01/2008\$70,000.00Address:925 Hillary Ln, Lawrenceville, GA 30043CashCategory:Miscellaneous - Petitions04/29/2008\$12.00Name:Bank of America04/29/2008\$12.00Address:4741 E Ray Rd, Phoenix, AZ 85044CashCategory:Administration - Bank fees/service charge05/01/2008\$30,000.00Name:National Ballot Access05/01/2008\$30,000.00Address:925 Hillary Ln, Lawrenceville, GA 30043CashCategory:Miscellaneous - Petitions05/06/2008\$27,941.60Name:National Ballot Access05/06/2008\$27,941.60  |                                      |
| Category: Miscellaneous - Petitions  Name: Bank of America 04/29/2008 \$12.00 Address: 4741 E Ray Rd, Phoenix, AZ 85044 Cash Category: Administration - Bank fees/service charge  Name: National Ballot Access 05/01/2008 \$30,000.00 Address: 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access 05/06/2008 \$27,941.60   | \$342,444.20                         |
| Name: Bank of America 04/29/2008 \$12.00 Address: 4741 E Ray Rd, Phoenix, AZ 85044 Cash Category: Administration - Bank fees/service charge  Name: National Ballot Access 05/01/2008 \$30,000.00 Address: 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 05/06/2008 \$27,941.60   |                                      |
| Name: Bank of America 04/29/2008 \$12.00 Address: 4741 E Ray Rd, Phoenix, AZ 85044 Cash Category: Administration - Bank fees/service charge  Name: National Ballot Access 05/01/2008 \$30,000.00 Address: 925 Hillary Ln, Lawrenceville, GA 30043 Cash Category: Miscellaneous - Petitions  Name: National Ballot Access 05/06/2008 \$27,941.60   |                                      |
| Category: Administration - Bank fees/service charge  Name: National Ballot Access 925 Hillary Ln, Lawrenceville, GA 30043 Category: Miscellaneous - Petitions  Name: National Ballot Access  Name: National Ballot Access 05/06/2008 \$27,941.60  | \$187.00                             |
| Category:Administration - Bank fees/service chargeName:National Ballot Access05/01/2008\$30,000.00Address:925 Hillary Ln, Lawrenceville, GA 30043CashCategory:Miscellaneous - PetitionsCategory:05/06/2008\$27,941.60Name:National Ballot Access05/06/2008\$27,941.60   |                                      |
| Name:National Ballot Access05/01/2008\$30,000.00Address:925 Hillary Ln, Lawrenceville, GA 30043CashCategory:Miscellaneous - Petitions05/06/2008\$27,941.60  |                                      |
| Category: Miscellaneous - Petitions  Name: National Ballot Access 525 Third y Eth, Edwichecking, Grit 60045  \$27,941.60  | \$342,444.20                         |
| Name:         National Ballot Access         05/06/2008         \$27,941.60   |                                      |
| Name:         National Ballot Access         05/06/2008         \$27,941.60   |                                      |
| Cook I  | \$342,444.20                         |
| Address: 925 Hillary Ln, Lawrenceville, GA 30043 Cash   |                                      |
| Category: Miscellaneous - Petitions   |                                      |
| Name: FedEx Kinkos 05/08/2008 \$103.97  | \$103.97                             |
| Address: 4940 E Ray Rd, Phoenix, AZ 85044 Cash  |                                      |
| Category: Communications - Signs  |                                      |
| Name: National Ballot Access 05/08/2008 \$20,135.85   | \$342,444.20                         |
| Address: 925 Hillary Ln, Lawrenceville, GA 30043  | . ,                                  |
| Category: Miscellaneous - Petitions   |                                      |
| Name: National Ballot Access 05/12/2008 \$17,270.05   | \$342,444.20                         |
| Address: 925 Hillary Ln, Lawrenceville, GA 30043  | . ,                                  |
| Category: Miscellaneous - Petitions   |                                      |
| Name: National Ballot Access 05/16/2008 \$35,000.00   | \$342,444.20                         |
| Address: 925 Hillary Ln, Lawrenceville, GA 30043  | ,,                                   |
| Category: Miscellaneous - Petitions   |                                      |
| Name: National Ballot Access 05/19/2008 \$27,600.95   | \$342,444.20                         |
| Address: 925 Hillary Ln, Lawrenceville, GA 30043  | ψσ : <u>=</u> , : : 1: <b>2</b> σ    |
| Category: Miscellaneous - Petitions   |                                      |

Filed on 06/30/2008 6

**June 30th Report**Covers 01/01/2008 to 05/31/2008

# **Schedule E1 - Operating expenses**

| Scriedule        | e E1 - Operating expenses                 | Date       | Amount       | Cycle To Date |
|------------------|---|------------|--------------|---------------|
| Name:            | National Ballot Access                    | 05/22/2008 | \$38,904.65  | \$342,444.20  |
| Address:         | 925 Hillary Ln, Lawrenceville, GA 30043   |            | Cash         |               |
| Category:        | Miscellaneous - Petitions                 |            |              |               |
| Name:            | Arizona Republican Party                  | 05/27/2008 | \$500.00     | \$500.00      |
| Address:         | 3501 N 24th St, Phoenix, AZ 85016         |            | Cash         |               |
| Category:        | Miscellaneous - Other                     |            |              |               |
| Name:            | National Ballot Access                    | 05/27/2008 | \$8,500.00   | \$342,444.20  |
| Address:         | 925 Hillary Ln, Lawrenceville, GA 30043   |            | Cash         |               |
| Category:        | Miscellaneous - Petitions                 |            |              |               |
| Name:            | National Ballot Access                    | 05/28/2008 | \$12,888.15  | \$342,444.20  |
| Address:         | 925 Hillary Ln, Lawrenceville, GA 30043   |            | Cash         |               |
| Category:        | Miscellaneous - Petitions                 |            |              |               |
| Name:            | National Ballot Access                    | 05/30/2008 | \$39,227.95  | \$342,444.20  |
| Address:         | 925 Hillary Ln, Lawrenceville, GA 30043   |            | Cash         |               |
| Category:        | Miscellaneous - Petitions                 |            |              |               |
| Name:            | Bank of America                           | 05/31/2008 | \$85.00      | \$187.00      |
| Address:         | 4741 E Ray Rd, Phoenix, AZ 85044          |            | Cash         |               |
| Category:        | Administration - Bank fees/service charge |            |              |               |
| Total of Operati | ing Expenses                              |            | \$343,235.17 |               |
| Total of Refund  | s, Rebates, and Credits Received          |            | \$0.00       |               |
| Net Total of Op  | erating Expenses                          |            | \$343,235.17 |               |
|                  |   |            |              |               |

Filed on 06/30/2008 7

## **Schedule C8 - In-Kind Contributions**

|   | Date         | Amount                |
|---|--------------|-----------------------|
| New In-Kind Contribution ACRC   | 02/29/2008   | \$1,500.00            |
| Original Amount of Contribution: \$1,500.00                                   |              |                       |
| Original Transaction Date: 02/29/2008   |              |                       |
| Expenditure of In-Kind Contribution   | 02/29/2008   | (\$1,500.00)          |
| In-Kind Contribution Balance at End of Reporting Period                       |              | \$0.00                |
| New In-Kind Contribution  | 03/31/2008   | \$1,500.00            |
| ACRC  |              |                       |
| Original Amount of Contribution: \$1,500.00                                   |              |                       |
| Original Transaction Date: 03/31/2008   | 20/04/0000   |                       |
| Expenditure of In-Kind Contribution   | 03/31/2008   | (\$1,500.00)          |
| In-Kind Contribution Balance at End of Reporting Period                       |              | \$0.00                |
| New In-Kind Contribution  | 04/30/2008   | \$1,500.00            |
| ACRC  |              |                       |
| Original Amount of Contribution: \$1,500.00                                   |              |                       |
| Original Transaction Date: 04/30/2008   | 0.4/0.0/0.00 | (0.4.500.00)          |
| Expenditure of In-Kind Contribution   | 04/30/2008   | (\$1,500.00)          |
| In-Kind Contribution Balance at End of Reporting Period                       |              | \$0.00                |
| New In-Kind Contribution  | 05/31/2008   | \$1,500.00            |
| ACRC  |              |                       |
| Original Amount of Contribution: \$1,500.00                                   |              |                       |
| Original Transaction Date: 05/31/2008   | 05/31/2008   | (£1 E00 00)           |
| Expenditure of In-Kind Contribution   | 03/31/2006   | (\$1,500.00)          |
| In-Kind Contribution Balance at End of Reporting Period                       |              | \$0.00                |
| New In-Kind Contribution  | 01/31/2008   | \$1,500.00            |
| ACRC  |              |                       |
| Original Amount of Contribution: \$1,500.00                                   |              |                       |
| Original Transaction Date: 01/31/2008 Expenditure of In-Kind Contribution     | 01/31/2008   | (\$1,500.00)          |
| In-Kind Contribution Balance at End of Reporting Period                       | 01/01/2000   | \$0.00                |
|   |              |                       |
| In-Kind Contribution Equity Before Adjustments  Total of Refunds Given        |              | \$7,500.00            |
| Total of In-Kind Contributions Expended                                       |              | \$0.00<br>-\$7,500.00 |
| In-Kind Contributions Expended  In-Kind Contribution Equity After Adjustments |              | \$0.00                |

8

Filed on 06/30/2008